

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LYTREESE L HAMPTON

Case No.: 08-28278

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/21/2008.
- 2) This case was confirmed on 12/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/29/2009.
- 5) The case was dismissed on 09/30/2009.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,974.95
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,974.95

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,766.69
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 208.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,974.95**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AFFILIATED FINANCIAL	SECURED	12,250.00	.00	14,232.00	.00	.00
AFFILIATED FINANCIAL	UNSECURED	1,982.00	NA	NA	.00	.00
AARON SALSSES & LEASE	UNSECURED	1,566.00	NA	NA	.00	.00
SPRINT	UNSECURED	534.00	NA	NA	.00	.00
KMART	UNSECURED	118.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	964.00	964.35	964.35	.00	.00
T MOBILE	UNSECURED	1,199.00	NA	NA	.00	.00
AT&T	UNSECURED	175.00	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	62.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	37.00	NA	NA	.00	.00
PREFERRED CASH	UNSECURED	430.00	NA	NA	.00	.00
FSM GROUP INC	UNSECURED	350.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,600.00	1,670.00	1,670.00	.00	.00
LVNV FUNDING	UNSECURED	98.00	97.83	97.83	.00	.00
WOW INTERNET CABLE S	UNSECURED	1,737.00	NA	NA	.00	.00
COMCAST	UNSECURED	71.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	535.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	507.00	NA	NA	.00	.00
EMERGENCY CARE PHYSI	UNSECURED	293.00	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	UNSECURED	79.00	NA	NA	.00	.00
GDAC	UNSECURED	85.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	117.00	NA	NA	.00	.00
HEART CARE CENTER OF	UNSECURED	500.00	500.00	500.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	649.00	649.44	649.44	.00	.00
CASH ADVANCE USA	UNSECURED	245.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	986.00	987.03	987.03	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	684.00	702.61	702.61	.00	.00
ST MARGARET MERCY HO	UNSECURED	80.00	NA	NA	.00	.00
DOUGLAS POINT	UNSECURED	1,500.00	NA	NA	.00	.00
DOUGLAS POINT	UNSECURED	1,333.00	NA	NA	.00	.00
BANK OF AMERICA OPER	UNSECURED	180.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	59.00	NA	NA	.00	.00
MICHAEL REESE HOSPIT	UNSECURED	250.00	NA	NA	.00	.00
SPRINT	UNSECURED	34.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	867.00	867.50	867.50	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	2,828.00	2,344.49	2,344.49	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	4,903.00	2,743.10	2,743.10	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	1,566.00	2,821.13	2,821.13	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	1,438.00	4,913.17	4,913.17	.00	.00
SALLIE MAE	UNSECURED	1,167.00	NA	NA	.00	.00
SALLIE MAE	UNSECURED	909.00	NA	NA	.00	.00
SOUTHSIDE CREDIT UNI	UNSECURED	28.00	NA	NA	.00	.00
NIPSCO	UNSECURED	165.00	165.93	165.93	.00	.00
NW BUS COLLEGE SW CA	UNSECURED	432.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	443.00	443.94	443.94	.00	.00
ORA PALMER	OTHER	NA	NA	NA	.00	.00
FOURSCORE RESOURCE C	UNSECURED	NA	1,002.75	1,002.75	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,232.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	14,232.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,873.27	.00	.00

Disbursements:

Expenses of Administration	\$ 2,974.95	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 2,974.95

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.